



Invoice #2502

Apr 13, 2018

✓ PAID

BILL TO

Smash Technology

3753 Howard Hughes Parkway, Suite 200
Las Vegas, Nevada 89169
sam.potter@smashtechonology.com

FROM

Samuel Potter

14701 Nestled Cove
Draper, UT 89020
sampotter01@gmail.com | +1 3609894748

INVOICE ITEMS

AMOUNT

Weekly development fee for working on Smash Tech and VIP Consulting

\$1,000.00

Total \$1,000.00

Payment -\$1,000.00

Invoice balance \$0.00

MESSAGE

Wire to Samuel Potter, Bank of America, Acct#: 138118450278

Routing #: 125000024, Wires: 026009593

Thanks for your business.



Invoice #2501

Apr 16, 2018

✓ PAID

BILL TO

Smash Technology

3753 Howard Hughes Parkway, Suite 200
Las Vegas, Nevada 89169
sam.potter@smashtechonology.com

FROM

Samuel Potter

14701 Nestled Cove
Draper, UT 89020
sampotter01@gmail.com | +1 3609894748

INVOICE ITEMS

AMOUNT

Weekly development fee for working on Smash Tech and VIP Consulting

\$1,000.00

Total	\$1,000.00
Payment	-\$1,000.00
Invoice balance	\$0.00

MESSAGE

Wire to Samuel Potter, Bank of America, Acct#: 138118450278


Routing #: 125000024, Wires: 026009593

Thanks for your business.



Invoice #2503

Apr 20, 2018

 PAID

BILL TO

Smash Technology

3753 Howard Hughes Parkway, Suite 200
Las Vegas, Nevada 89169
accounting@smashtechonology.com

FROM

Samuel Potter

14701 Nestled Cove
Draper, UT 89020
sampotter01@gmail.com | +1 3609894748

INVOICE ITEMS

AMOUNT

Weekly development fee for working on Smash Tech and VIP Consulting

\$1,000.00

Total	\$1,000.00
Payment	-\$1,000.00
Invoice balance	\$0.00

MESSAGE

Wire to Samuel Potter, Bank of America, Acct#: 138118450278

Routing #: 125000024, Wires: 026009593

Thanks for your business.



Invoice #2504

May 04, 2018

✓ PAID

BILL TO

Smash Technology

3753 Howard Hughes Parkway, Suite 200
Las Vegas, Nevada 89169
accounting@smashtechonology.com

FROM

Samuel Potter

14701 Nestled Cove
Draper, UT 89020
sampotter01@gmail.com | +1 3609894748

INVOICE ITEMS

AMOUNT

Weekly development fee for working on Smash Tech and VIP Consulting - Week of Apr 27,
2018 - May 4, 2018

\$1,000.00

Weekly development fee for working on Smash Tech and VIP Consulting - Week of May 5,
2018 - May 11, 2018

\$1,000.00

Total	\$2,000.00
Payment	-\$2,000.00
Invoice balance	\$0.00

MESSAGE

Wire to Samuel Potter, Bank of America, Acct#: 138118450278
Routing #: 125000024, Wires: 026009593
Thanks for your business.



Invoice #2505

May 11, 2018

 PAID

BILL TO

Smash Technology

3753 Howard Hughes Parkway, Suite 200
Las Vegas, Nevada 89169
accounting@smashtechonology.com

FROM

Samuel Potter

14701 Nestled Cove
Draper, UT 89020
sampotter01@gmail.com | +1 3609894748

INVOICE ITEMS

AMOUNT

Bi-Monthly development fee for working on Smash Tech and VIP Consulting - From 5/11/18
through 5/25/18

\$2,000.00

Total	\$2,000.00
Payment	-\$2,000.00
Invoice balance	\$0.00


MESSAGE

Wire to Samuel Potter, Bank of America, Acct#: 138118450278
Routing #: 125000024, Wires: 026009593
Thanks for your business.



Invoice #2506

May 25, 2018

 PAID

BILL TO

Smash Technology

3753 Howard Hughes Parkway, Suite 200
Las Vegas, Nevada 89169
accounting@smashtechonology.com

FROM

Samuel Potter

14701 Nestled Cove
Draper, UT 89020
sampotter01@gmail.com | +1 3609894748

INVOICE ITEMS

AMOUNT

Bi-Monthly development fee for working on Smash Tech and VIP Consulting - From 5/27/18
through 6/08/18

\$2,000.00

Total	\$2,000.00
Payment	-\$2,000.00
Invoice balance	\$0.00

MESSAGE

Wire to Samuel Potter, Bank of America, Acct#: 138118450278
Routing #: 125000024, Wires: 026009593
Thanks for your business.



Invoice #2507

Jun 08, 2018

PAID

BILL TO

Smash Technology

3753 Howard Hughes Parkway, Suite 200
Las Vegas, Nevada 89169
accounting@smashtechtechnology.com

FROM

Samuel Potter

14701 Nestled Cove
Draper, UT 89020
samppotter01@gmail.com | +1 3609894748

INVOICE ITEMS

AMOUNT

Bi-Monthly development fee for working on Smash Tech and VIP Consulting - From 6/8/18 through 6/28/18

\$2,000.00

Total	\$2,000.00
Payment	-\$2,000.00
Invoice balance	\$0.00

MESSAGE

This is an update to the previously sent invoice #2507 which had the incorrect invoice and due dates on it.

Wire to Samuel Potter, Bank of America, Acct#: 138118450278

Routing #: 125000024

Thanks for your business.



Invoice #2508

Jun 14, 2018

✓ PAID

BILL TO

Smash Technology

3753 Howard Hughes Parkway, Suite 200
Las Vegas, Nevada 89169
accounting@smashtechonology.com

FROM

Samuel Potter

14701 Nestled Cove
Draper, UT 89020
sampotter01@gmail.com | +1 3609894748

INVOICE ITEMS

AMOUNT

Bi-Monthly development fee for working on Smash Tech and VIP Consulting - From 6/14/18
through 6/28/18

\$2,000.00

Total	\$2,000.00
Payment	-\$2,000.00
Invoice balance	\$0.00

MESSAGE

Wire to Samuel Potter, Bank of America, Acct#: 138118450278
Routing #: 125000024
Thanks for your business.



Invoice #2509

Jun 28, 2018

PAID

BILL TO

Smash Technology

3753 Howard Hughes Parkway, Suite 200
Las Vegas, Nevada 89169
accounting@smashtechonology.com

FROM

Samuel Potter

14701 Nestled Cove
Draper, UT 89020
sampotter01@gmail.com | +1 3609894748

INVOICE ITEMS

AMOUNT

Bi-Monthly development fee for working on Smash Tech and VIP Consulting - From 6/28/18
through 7/12/18

\$2,000.00

Total	\$2,000.00
Payment	-\$2,000.00
Invoice balance	\$0.00

MESSAGE

v

Thanks for your business.



Invoice #2510

Jul 12, 2018

✓ PAID

BILL TO

Smash Technology

3753 Howard Hughes Parkway, Suite 200
Las Vegas, Nevada 89169
accounting@smashtechonology.com

FROM

Samuel Potter

14701 Nestled Cove
Draper, UT 89020
sampotter01@gmail.com | +1 3609894748

INVOICE ITEMS

AMOUNT

Bi-Monthly development fee for working on Smash Tech and VIP Consulting - From 7/12/18
through 7/27/18

\$2,000.00

Total	\$2,000.00
Payment	-\$2,000.00
Invoice balance	\$0.00

MESSAGE

Wire to Samuel Potter, Bank of America, Acct#: 138118450278
Routing #: 125000024
Thanks for your business.



Invoice #2511

Jul 27, 2018

✓ PAID

BILL TO

Smash Technology

3753 Howard Hughes Parkway, Suite 200
Las Vegas, Nevada 89169
accounting@smashtechonology.com

FROM

Samuel Potter

14701 Nestled Cove
Draper, UT 89020
sampotter01@gmail.com | +1 3609894748

INVOICE ITEMS

AMOUNT

Bi-Monthly development fee for working on Smash Tech and VIP Consulting - From 7/27/18
through 8/10/18

\$2,000.00

Total	\$2,000.00
Payment	-\$2,000.00
Invoice balance	\$0.00

MESSAGE

Wire to Samuel Potter, Bank of America, Acct#: 138118450278
Routing #: 125000024
Thanks for your business.



Invoice #2512

Aug 10, 2018



BILL TO

Smash Technology

3753 Howard Hughes Parkway, Suite 200
Las Vegas, Nevada 89169
accounting@smashtechonology.com

FROM

Samuel Potter

14701 Nestled Cove
Draper, UT 89020
sampotter01@gmail.com | +1 3609894748

INVOICE ITEMS

AMOUNT

Bi-Monthly development fee for working on Smash Tech and VIP Consulting - From 8/10/18
through 8/24/18

\$2,000.00

Total	\$2,000.00
Payment	-\$2,000.00
Invoice balance	\$0.00

MESSAGE

Wire to Samuel Potter, Bank of America, Acct#: 138118450278
Routing #: 125000024
Thanks for your business.



Invoice #2514

Aug 24, 2018

PAID

BILL TO

Smash Technology

3753 Howard Hughes Parkway, Suite 200
Las Vegas, Nevada 89169
accounting@smashtechonology.com

FROM

Samuel Potter

14701 Nestled Cove
Draper, UT 89020
sampotter01@gmail.com | +1 3609894748

INVOICE ITEMS

AMOUNT

Bi-Monthly development fee for working on Smash Tech and VIP Consulting - From 8/24/18
through 9/7/18

\$2,000.00

Total	\$2,000.00
Payment	-\$2,000.00
Invoice balance	\$0.00

MESSAGE

Thanks for your business.



Invoice #2515

Sep 07, 2018

PAID

BILL TO

Smash Technology

3753 Howard Hughes Parkway, Suite 200
Las Vegas, Nevada 89169
accounting@smashtechonology.com

FROM

Samuel Potter

14701 Nestled Cove
Draper, UT 89020
sampotter01@gmail.com | +1 3609894748

INVOICE ITEMS

AMOUNT

Bi-Monthly development fee for working on Smash Tech and VIP Consulting - From 9/7/18
through 9/21/18

\$2,000.00

Total	\$2,000.00
Payment	-\$2,000.00
Invoice balance	\$0.00

MESSAGE

Thanks for your business.



Invoice #2516

Sep 21, 2018

PAID

BILL TO

Smash Technology

3753 Howard Hughes Parkway, Suite 200
Las Vegas, Nevada 89169
accounting@smashtechonology.com

FROM

Samuel Potter

14701 Nestled Cove
Draper, UT 89020
sampotter01@gmail.com | +1 3609894748

INVOICE ITEMS

AMOUNT

Bi-Monthly development fee for working on Smash Tech and VIP Consulting - From 9/21/18 through 10/5/18

\$2,000.00

Total	\$2,000.00
Payment	-\$2,000.00
Invoice balance	\$0.00

MESSAGE

Thanks for your business.



Invoice #2517

Oct 05, 2018

✓ PAID

BILL TO

Smash Technology

3753 Howard Hughes Parkway, Suite 200
Las Vegas, Nevada 89169
accounting@smashtechonology.com

FROM

Samuel Potter

14701 Nestled Cove
Draper, UT 89020
sampotter01@gmail.com | +1 3609894748

INVOICE ITEMS

AMOUNT

Bi-Monthly development fee for working on Smash Tech and VIP Consulting - From 10/5/18 through 10/19/18

\$2,000.00

Total	\$2,000.00
Payment	-\$2,000.00
Invoice balance	\$0.00

MESSAGE

Thanks for your business.



Invoice #2518

Oct 19, 2018

PAID

BILL TO

Smash Technology

3753 Howard Hughes Parkway, Suite 200
Las Vegas, Nevada 89169
accounting@smashtechonology.com

FROM

Samuel Potter

14701 Nestled Cove
Draper, UT 89020
sampotter01@gmail.com | +1 3609894748

INVOICE ITEMS

AMOUNT

Bi-Monthly development fee for working on Smash Tech and VIP Consulting - From 10/19/18
through 11/2/18

\$2,000.00

Total	\$2,000.00
Payment	-\$2,000.00
Invoice balance	\$0.00

MESSAGE

Thanks for your business.



Invoice #2519

Nov 02, 2018

✓ PAID

BILL TO

Smash Technology

3753 Howard Hughes Parkway, Suite 200
Las Vegas, Nevada 89169
accounting@smashtechonology.com

FROM

Samuel Potter

14701 Nestled Cove
Draper, UT 89020
sampotter01@gmail.com | +1 3609894748

INVOICE ITEMS

AMOUNT

Bi-Monthly development fee for working on Smash Tech and VIP Consulting - From 11/2/18
through 11/16/18

\$2,000.00

Total	\$2,000.00
Payment	-\$2,000.00
Invoice balance	\$0.00

MESSAGE

Thanks for your business.



Invoice #2528

Nov 16, 2018

PAID

BILL TO

Smash Technology

3753 Howard Hughes Parkway, Suite 200
Las Vegas, Nevada 89169
accounting@smashtechonology.com

FROM

Samuel Potter

14701 Nestled Cove
Draper, UT 89020
sampotter01@gmail.com | +1 3609894748

INVOICE ITEMS

AMOUNT

Bi-Monthly development fee for working on Smash Tech and VIP Consulting - From 11/2/18
through 11/16/18

\$2,000.00

Total	\$2,000.00
Payment	-\$2,000.00
Invoice balance	\$0.00

MESSAGE

Thanks for your business.



Invoice #2527

Nov 30, 2018

BILL TO

Smash Technology

3753 Howard Hughes Parkway, Suite 200
Las Vegas, Nevada 89169
accounting@smashtechonology.com

FROM

Samuel Potter

14701 Nestled Cove
Draper, UT 89020
sampotter01@gmail.com | +1 3609894748

INVOICE ITEMS

AMOUNT

Bi-Monthly development fee for working on Smash Tech and VIP Consulting - From 11/16/18
through 11/30/18

\$2,000.00

\$2,000.00

PAYMENT DUE **NOV 30, 2018**

MESSAGE

Thanks for your business.